

COMMUNITY DEVELOPMENT CENTER

Event Name: Helping Hands Rubber Duck Race

REPORT FOR ANNUAL EVENT HELD 9/15/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$977.20
Sales: Concessions, Merchandise	\$2,807.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$296.00
TOTAL REVENUE:	\$4,080.20

EXPENSES:

Prizes	\$130.00
Printing	\$0.00
Marketing, Advertising	\$118.16
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$901.80
TOTAL EXPENSES:	\$1,149.96

DISBURSEMENT TO CHARITABLE PROGRAM(S):

\$2,930.24

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$2,930.24
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PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	71.82%
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ENDING FUND BALANCE: \$0.00